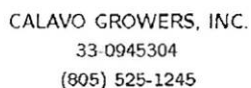


EXHIBIT C



USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER	08692330
INVOICE DATE	12/08/16
CUSTOMER NUMBER	MENIGO
CUSTOMER REFR	322
PAGE NUMBER	1 of 1
DATE SHIPPED	12/08/16

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

B I L L T O	WORLD'S GARDEN LTD CRAIGMOUR CHAMBERS ROAD TOWN TORTOLA, VG1110	S H I P T O	GOTEBORGS FRYSHUS AB SLAKTHUSOMRADET GOTEBORG, 415 02
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Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
322	08/18/16	730	EX WORKS
Front	Calavo - Export Sales		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
50519	8/227G T	UHP FRZ RET AUTH FRESHZILLA UPC: 070740505196 PRODUCT OF MEXICO	2135	7.77	16588.95
50520	8/227 G TL	UHP RET MILD W/LESS GARLIC-SWE UPC: 070740505202 PRODUCT OF MEXICO	2761	7.77	21452.97
50815	8/2 LB EZP	FRZ F/S WESTERN EZY SQZ-INT AF UPC: 070740508159 PRODUCT OF MEXICO	219	27.53	6029.07
06431		OCEAN FREIGHT	1	4445.29	4445.29
06470		FREIGHT FORWARDING	1	75.00	75.00
SEAL #: CDM000906 TEMP RECORDER: 49378602/8604					

TERMS		WEIGHT	PALLET	TOT QTY	DISCOUNT	PAY THIS AMOUNT
NET 60 DAYS		27354.5	0	5115	.00	48591.28 USD



ORIGINAL - PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT